Appendix 3

Non-Natural Disaster Emergency Designation

and

Authorization for an Exception to the Biweekly Maximum Earnings Limitation

Part 1.	Non-Natural	l Disaster	Emergency	Designation

(To be signed by the Administrator, Assistant Administrator, Associate Administrator, Regional Administrator, or his/her designee)

a. Designation: A non-natural disaster emergency, involving	Designation: A non-natural disaster emergency, involving a direct threat to life or property, is in effect.		
Region(s)/Office(s): Region 9			
Type of non-natural disaster:			
Location(s): Samoa, California			
Date emergency began:			
Date emergency to end:			
EPA employees will be required to work overtime ho pile cleanup. This work is mission critical to protect mercury which are on site, prevent the migration of contract the mig	the public from high levels of arsenic, lead and ontaminants and to work to protect waters of the US.		
I therefore request approval of an exception to the bive This exception should remain in effect until I notify the concluded, by completing Part 3 of this form. The exception. These employees are performing work directly emergency continues, I may add employees to the list	he Human Resource Officer that the emergency has ception will apply to the employees listed in Part 1b y related to resolving these emergencies. As the		
(Signature)	(Date)		
Serena A. McIlwain, Assistant Regional Administrate (Title) b. Employees for whom the exception is requ			
Name	SSN		
Guria, Peter F.			
Yogi, David K.			
Lee, Barbara Y.			
Harris-Bishop, Russell M.			

Alert, Tana	
Temple, Celeste	
Allen, Harry L. IV	
Benson, Craig C	
Moxley, Bret C.	
Calanog, Steven A.	
Waldon, Margaret M.	
Wise, Robert L	
Musante, Jason B	
Johnstone, Jeremy T J	
Part 2. Authorization for Exception to the Biv (To be completed by the Human Resource Office I authorize an exception to the biweekly This exception is authorized according to the proin effect until I notify Financial Management Division. Effective date of the exception:	weekly Maximum Earnings Limitation earnings limitation for the employees listed in Part 1b. evisions of 5 CFR 550.106(a). The exception will remain
	r (Date) Iquarters Accounting Operations Branch, Payroll e attached when completing Part 4 at the conclusion of
the emergency.)	
	ministrator, Associate Administrator, Regional ergency in Region(s)/Office(s)Region IX, which ption to the biweekly maximum earnings limitation, now
Serena A. McIlwain (Signature)	Termination of the exception to the biweekly limitation should be effective: 9/30/2015
Assistant Regional Administrator (Title)	(Date of conclusion of the emergency)
Interim Policy on Limitations on Pay 11	/91
	* = =

(Date)

Forward this form to the Human Resource Officer. Attach copy of Part 1b.

Part 4. Authorization for Termination of Exception to the Biweekly Maximum Earnings Limitation

(To be completed by the Human Resource Officer)

I authorize the termination of the exception to the biweekly earnings limitation that is currently in effect for the employees listed in Part lb. The biweekly limitation will be reinstated.

Effective date of the termination:(End of the pay period during which the emergen	ncy concluded.)
Lizabeth Engebretson, Human Resources Officer	(Date)

(Send to Financial Management Division, Headquarters Accounting Operations Branch, Payroll Section, PM-226. Retain a copy of this form to be attached when completing Part 4 at the conclusion of the emergency.)

Appendix 3

Request for Exception to the Biweekly Maximum Earnings Limitation

Instructions: Parts 1, 2 and 3 will be completed by the Regional Administrator, Assistant Administrator, Associate Administrator or his/her designee. For emergencies affecting more than one Region or Headquarters Office, the Director, Emergency Response Division, OSWER, will coordinate completion of this form, with input from an affected Regions or Headquarters Offices.

Parts 1 and 2 will be detached from this form and used as an attachment to a memorandum from the Director, OHRM, to the Office of Personnel Management (OPM) when requesting approval of an exception. After Parts 1 and 2 are detached, a copy should be retained by the Director, OHRM, to be attached to Parts 4 and 5 when he/she completes those parts of the form.

Parts 3, 4, and 5 are for EPA's internal use after receipt of approval from OPM of an exception.

Part 1. Description of the Emergency

a. Type of emergency:

High levels of arsenic, lead and mercury contamination in mine tailings, soils and stream sediment at the Sheldon Mine Site present significant threats to human health and the environment. EPA will mobilize staff and contractors to remove contaminated soils from nine (9) residential properties located near the mine tailings disposal areas, incorporate them into a repository, and construct a soil and vegetative cap over the top and slopes of the repository to isolate, encapsulate, and prevent the migration

Interim Policy on Limitations on Pay

11/91

of contaminants to air, surface water and groundwater. In addition, a large steep embankment composed of contaminated tailings below the athletic field at Jackson Junior High School will be capped using an application of shotcrete to the slopes. Due to the remote location of the site and the need to bring personnel and equipment into this mountainous area, it is more economical to work 6, 10-hour days to complete the removal action more quickly. EPA has a short window of opportunity to complete the shotcrete work before the school children return to school from summer vacation on August 10.

b. Nature and extent of threats to life and property:

Arsenic, lead and mercury contaminated soils and tailings in high concentrations at the site are located in a residential area and in proximity to many family homes. As a result, the toxic metals contamination presents a threat to human health and the environment. The Argonaut Mine tailings disposal areas are the primary source of toxic metals contamination on several properties and contaminated runoff from the site eventually flows to Jackson Creek and Lake Amador, popular fishing and recreational area.

c. Location:

Region (s)/Office(s): Region 9

State(s): California

d. Date emergency began:

e. Estimated duration of emergency:

The deployment will last approximately 8 weeks. The OSC will make every effort to comply with EPA Region 9 ERS site travel duration policy and be on travel for no longer than two consecutive weeks. An alternate OSC will provide relief for at least a one week. The primary OSC will need to re-deploy to address the release.

Part 2. Employees Covered by the Exception

a. Estimated number of employees performing work directly related to resolving the emergency:

Two EPA OSC's will be required to perform work directly related to the abandoned mine site cleanup. The EPA OSC's will oversee the response team including ERRS (10), START (2)

b. Estimated average number of overtime hours worked per pay period:

Approximately 160 hours will be earned by one or two OSCs over the deployed pay periods. The estimate is based on 10-hour work days and 6-day work weeks.

c. Types of work being performed:

The OSC's will oversee all field activities performed by contractors mitigating human and environmental exposures to the hazardous substances. The OSC's are required to be on-site to ensure health & safety, authorize and direct all work activities, to interface with the public, media, and other stakeholders, and to track all response costs.

Part 3.	List o	f Emp	loyees
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	Name	SSN
		weekly Limitation on Earnings copy of the memorandum from OPM approving the
the biweekly	limitation on earnings for the emplimation date that may be specified	anel Management's approval, I authorize an exception to loyees listed in Part 3. This exception will be in effect by OPM, or until I authorize termination by completing
	Effective date of exception:	
(Sign	ature)	(Date)
(Title	,	
		dquarters Accounting Operations Branch, Payroll completing Part 5 when emergency has concluded.)
	chorization to Terminate Exce by the Director, OHRM)	eption to the Biweekly Limitation on Earnings
I auth listed in Part		to the biweekly earnings limitation for the employees
	Effective date of termination of	f exception:
(Sign	ature)	(Date)
Dire	ector, OHRM	

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(Title)

(Send to Financial Management Division, Headquarters Accounting Operations Branch, Payroll Section, PM-226. Retain a copy in Office of Human Resources Management Division files.)

Page A-4-4